

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of Idea Cell phone charges attached to the officers of this Department – Sanction of an amount of Rs.2,842/- for the period from 12.07.2013 to 11.08.2013 – Sanction – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No.614

Dated.21.08.2013
Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Idea Cellular Limited, Hyderabad, Invoice No.130800084294, dated.12.08.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,842/- (Rupees Two Thousand Eight Hundred and Forty Two Only) towards rental and other charges in respect of Idea Cell phones bearing No.9912258444, 9951633665, 9951626668, 9951946669, 9951842228, 9951462229 for official use of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government and other Staff of Finance (W&P) Department for the period from 12.07.2013 to 11.08.2013 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account "MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments".
3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of "Idea Cellular Limited, A/c.No.1.10439313.

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Idea Cellular Limited
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure appended to G.O.Rt.No.614, dt.21.08.2013

Statement showing the cell phone charges of the Officers, Finance (W&P)
Department for the period from 12.07.2013 to 11.08.2013.

Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
Sri Md. Imtiaz, DFA & EODS	9912258444	441	1375	441	
Smt.K.Asha Latha, S.O.	9951633665	322	625	322	
Sri K. Varaprasada Rao, P.S.	9951626668	291	625	291	
Sri B. Satyanarayana, S.O.	9951842228	597	625	597	
Smt K.S.L. Padmavathi, S.O.	9951946669	219	625	219	
Sri R. Bhaskara Raju, S.O.	9951462229	347	625	347	
Smt G. Padma, S.O.	7732048881	643	625	625	18
Total				2842	18

SECTION OFFICER